

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH BARTON PROTECTIVE SERVICES, LLC FOR FC-3005007858, GATE GUARD SECURITY SERVICES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED THREE MILLION FORTY SIX THOUSAND FOUR HUNDRED EIGHTY DOLLARS AND NO CENTS (\$3,046,480.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 (AIRPORT REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) R48001 (SECURITY); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of the Hartsfield Jackson Atlanta International Airport ("Airport"), must ensure compliance with all Transportation Security Regulations; and

WHEREAS, the City entered into an agreement with Barton Protective Services, LLC ("Barton") for FC-3005007858, Gate Guard Security Services, for the Airport, which expires December 21, 2006; and

WHEREAS, the base term of the agreement is for one (1) year with three (3) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, Barton has performed the contracted services satisfactorily; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer recommend the execution of Renewal Agreement No. 1 with Barton in an amount not to exceed Three Million Forty Six Thousand Four Hundred Eighty Dollars and No Cents (\$3,046,480.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 2 with Barton Protective Services, LLC ("Barton") for FC-3005007858, Gate Guard Security Services, in an amount not to exceed Three Million Forty Six Thousand Four Hundred Eighty Dollars and No Cents (\$3,046,480.00).

BE IT FURTHER RESOLVED, that the renewal term will be for a period of one (1) year.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed

Performance Evaluation
From January 2006-July-2006
Barton Protective Services LLC
Contract FC-3005007858
Gate Guard Security Services

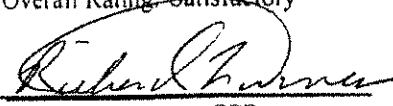
Over the past 7 (seven) months, Barton Protective Services LLC. has been providing the gate guard security services for the airport. The security division overall is satisfied with the performance of the Barton Protective Services and recommends the approval to exercise the first year option of the contract.

- Cooperation: Management has been cooperative and has demonstrated flexibility to meet the needs of the DOA.
- Reliability: Overall they have been successful in manning every post according to the contract. Barton has covered all required hours required in the contract during this evaluation this period.
- Follow-up: Barton has resolved all issues that required additional follow-up or investigation during this evaluation period.
- Personnel: Issues relating to discipline to include suspension and/or termination have been executed without any major concern of unfairness.
- Contact: Issues are forwarded to us via telephone, meetings, incident report, security staff, memorandum etc. All mechanisms are suitable and sufficient. Communication between management has been satisfactory.
- Training: Training program the contract provides for their new employees and in service training, is managed by a training manager. Officers must attend 32 hours prior to being assigned at a post. The comprehensive training program currently meets our needs.
- Contract: The guard company has adhered to guidelines outlined in the contract at a satisfactory level. Additionally, they have managed their operation in line with the scope of service outlined in the contract.

The following is an issue that Security management has notified Barton Protective Services of as a performance deficiency:

- Invoices: Invoices for payment processing have been submitted late by Barton on a consistent basis. Barton's Account Manager has been notified that invoices must be submitted in a timely manner for processing within the City Accounts Payable system. DOA Security's management has over the last several months made repeated requests for timely invoices. Barton has committed to correct this problem by completing billing reconciliation by the 3rd of each month and will submit invoices by the 5th of each month.

Overall Rating: ~~Satisfactory~~


Richard L. Duncan, CPP
Aviation Security Director

7/20/06

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

Megan S. Middleton

Contact Number: 6207

Originating Department: Aviation

Committee(s) of Purview: Transportation

Council Deadline: September 11, 2006

Committee Meeting Date(s): Sept 27, 2006 Full Council Date: October 2, 2006

Commissioner Signature *MA*

Middleton

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH BARTON PROTECTIVE SERVICES, LLC FOR FC-3005007858, GATE GUARD SECURITY SERVICES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED THREE MILLION FORTY SIX THOUSAND FOUR HUNDRED EIGHTY DOLLARS AND NO CENTS (\$3,046,480.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 (AIRPORT REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) R48001 (SECURITY); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$3,046,480.00

Mayor's Staff Only

Received by Mayor's Office: 9.15.06

(date)

Reviewed by: *JP*

Submitted to Council: 9/14/06

(date)